

EXHIBIT "J"



VIA FACSIMILE (516) 869-8765

October 15, 2001

Steve Genatt
Genatt Associates, Inc.
3333 New Hyde Park Road
New Hyde Park, NY 11042

Dear Steve:

Could you please have someone look over this claim.

The issue is:

When does CNA's liability arise from our Royal Consumer Products having to buy from third parties.

For example, the Nucoat purchases were made on August 21st after the boiler rental (\$18,000). \$73,000 of the Permalite purchases were made on August 23rd, after the boiler rental. This totals \$91,000. \$62,000 of the Folex purchases were made before INA notification. If the liability for these purchases was denied, the claim would be reduced to \$168,000 (for paperboard after rental installation) and to \$107,000 (for paperboard both after rental and pre-notification).

The attached drafts show the dates of all noted.

By way of explanation, at first we did not know why the boiler wasn't working (July 16, 2001), then, when we knew it was ruptured (July 26, 2001), we did not know who our insurance carrier was, as CNA failed to inspect the boiler and this failure to inspect, in fact, allowed for unnoticed mud buildup which caused the rupture; on August 14th, I found out about the problem and notified you and on August 15th a temporary rental was installed. However, by such time, there was a backup requiring the use of the piece of machinery which could not run without steam and it was not until about the first of October that we were able to provide the grades to our Royal affiliate.

Joint

EXHIBIT 8

9/18/2006

Melissa Kelly

Mafcote Inc. • 108 Main-Street • Norwalk CT 06851
phone - (203) 847-8500 • fax - (203) 849-9177
www.mafcote.com

Case No. 1:04cv853
M002263



Please advise.

Sincerely,

A handwritten signature in black ink, appearing to read 'sthe'.

Steven A. Schulman
President

SAS:Iss

CC: RJR
HEH
DJE

Miami Wabash Paper Inc

A Mafcote Affiliate

DRAFT

Via Federal Express

October 16, 2001

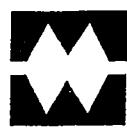
Nick Bozovich
Senior General Adjuster
CNA Commercial Insurance
2401 Pleasant Valley Road
York, PA 17402

Re: 7/16/01 B & M Accident
Incorrectly dated 7/26/01

Dear Nick:

The following is our revised claim:

1. Property Damage		
a. Schweitzer Brothers Co., Inc Invoice #1516		\$16,000.00
b. Deductible		<u>250.00</u>
c. Provisional Claim		-0-
2. Expediting and Business Disruption Expenses		
a. Boiler Rental invoice #314 J 1159		\$32,996.00
b. 3rd party purchases which would not have been obtained for Miami Valley if the accident had not occurred:		
(i) Vendor ACT. See schedule 1 dated 10/15/01		\$18,725.24
(ii) NuCoat - See schedule 2 dated 10/15/01		17,759.36
(iii) Permalite - See Schedule 3 dated 10/15/01		140,293.86
(iv) Folex Imaging - See Schedule 4 dated 10/15/01		<u>61,596.00</u>
Total Damages		\$271,370.46
Less Deductible - See Schedule 5 dated 10/15/01		<u>11,880.00</u>
Provisional Claim		\$259,490.46



Miami Wabash Paper^{llc}

A Mafcote Affiliate

Nick Bozovich
Page -2-
October 16, 2001

Schedule 6, dated 10/15/01, shows our calculations for Glossy Ink Jet and Schedule 7, dated 10/15/01 shows our calculation for 5x7 Photo Ink Jet. Attached to each schedules 1 to 7 are relevant invoices. Also attached is an October 8, 2001 letter from Schweitzer Brothers. As you are aware, you instructed us to repair rather than replace and there is evidence that this will prove less than adequate from a third party (Rieck) provided to you, copy attached again.

Sincerely,

Steven A. Schulman
President

cc: Joel Schenevy - Reboul & Henderson
Earle S. Rynston - Genatt Associates, Inc.

SAS/ar
Enclosures

SAS1001.037

bcc:Howard E. Harper
Daryl Evans
Richard Repecki
Tom Crockett

SCHWEITZER BROTHERS CO., INC.

2715 COLERAIN AVENUE
CINCINNATI, OH 45225
Phone # 513-542-5550

Invoice

DATE

INVOICE

9/25/01

1516

BILL TO:

Miami Valley Paper
413 Oxford Rd.
Franklin Ohio 45005

P.O. NUMBER TERMS PROJECT

408

QUANTITY	DESCRIPTION	RATE	AMOUNT
	AS PER QUOTE-REPAIR LATTERN BOILER	16,000.00	16,000.
	Sales Tax	6.50%	0

WE ACCEPT ALL MAJOR CREDIT CARDS

TOTAL \$16,00

Case No. 1:04cv853
M002268

Schedule 1

ACT (American Coating Technology, Inc.)
Invoices Dated July 27 through August 28, 2001

<u>PO Date</u>	<u>PO Number</u>	<u>Product Description</u>	<u>Invoice Date</u>	<u>MSI Price</u>	<u>MSI Received</u>	<u>Invoice Price</u>	<u>MVP MSI Price</u>	<u>MVP Price</u>	<u>Difference</u>
7/27/01	20808	Paper, Glossy, Rolls, 164# 34 1/2"W on 3" ID core, BW is Based on a 3300 SF ream size	7/27/01	0.49	138,911.25	68,066.51	0.3552	49,341.28	18,725.24



American Coating Technology, Inc.
 5330 Shoreline Drive
 Mound, MN 55364
 Phone 952-495-8223
 Fax 952-495-8091

2001 AUG 13 AM 11:20

INVOICE

Date: 7/27/01
 Invoice ID: MI-00431
 Page No: 1
 F.O.B: MOUND
 Order No: MC-00322

Sold To

MAFCOTE INDUSTRIES
 ROYAL LACE DIVISION
 1120 W. MAGNOLIA
 LOUISVILLE KY 40210
 USA

Ship To

MAFCOTE INDUSTRIES
 ROYAL LACE DIVISION
 1120 W. MAGNOLIA
 LOUISVILLE KY 40210
 USA

CUSTOMER ID		CUSTOMER PO.		PAYMENT TERMS		FREIGHT TERMS		
00046		20808		1.0%/10 days, Net 21		Freight: Collect		
SALES REP ID:		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE		
023		CUSTOMER PICK-UP		7/27/01		8/26/01		
QUANTITY	ORD	SHP	BCK	U/M	PART	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
138,911.25		138,911.25	0.00	MSI	21-10008	SP111G - NUJET(TM) HIGH GLOSS 140#	0.49	\$68,066.51

OUTGOING WEIGHT 43,315 LBS.

ORDER SPECIFICATIONS

SUB TOTAL: \$68,066.51

TOTAL AMOUNT DUE: \$68,066.51

NOTE: INVOICES NOT PAID ACCORDING TO TERMS ARE SUBJECT TO 1% PER MONTH SERVICE CHARGE.

Price / lb. = \$1.57143

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

American Coating Technology, Inc.
 5330 Shoreline Drive
 Mound, MN 55364

Case No. 1:04cv853
 M002270

SCHEDULE 1
 ATTACHMENT

Schedule 2

10/15/01

NuCoat - Invoiced by Cooler Concepts, Inc.
Invoices Received July through September 29, 2001

<u>PO Date</u>	<u>PO Number</u>	<u>Product Description</u>	<u>Invoice Date</u>	<u>Unit Price</u>	<u>Unit Measure</u>	<u>Quantity Received</u>	<u>Invoice Price</u>	<u>MVP Unit Price</u>	<u>MVP Price</u>	<u>Difference</u>
8/21/01	20861	Paper, Glossy, Rolls, 164#	8/22/01	0.5345	MSI	19,500	10,422.75	0.3552	6,926.40	3,496.35
	20861	Sheets, Glossy, 8.5x11	8/22/01	0.055	Sheet	228,000	12,540.00	0.0332	7,569.60	4,970.40
		Freight	8/22/01				1,070.00			1,070.00
	20861	Sheets, Glossy, 8.5x11	8/22/01	0.055	Sheet	213,600	11,748.00	0.0332	7,091.52	4,656.48
		Freight	8/22/01				1,070.00			1,070.00
8/21/01	20861	Paper, Glossy, Rolls, 164#	8/22/01	0.5345	MSI	3,630	1,940.24	0.3552	1,289.38	650.86
		Freight				299.33				299.33
		Credit for slitting				(300.00)				(300.00)
							38,790.32			15,913.42
8/21/01	20861	Sheets, Glossy, 8.5x11	9/18/01	0.055	Sheet	68,750	3,781.25	0.0332	2,282.50	1,498.75
		Freight					347.19			347.19
		Total					4,128.44			1,845.94
								\$ 42,918.76		\$ 17,759.36

cooler
concepts, inc.

235 East Lake Street
Wayzata, MN 55391

Date	Invoice #
8/22/2001	1001

Bill To
Royal Consumer Products 1120 West Magnolia Street Louisville, KY 40210

Ship To
Royal Consumer Products 1120 West Magnolia Street Louisville, KY 40210

Order Number	Terms	Rep	Ship	Via	F.O.B.	Project
20861	1% 10 Net 30	JAD	8/22/2001	JDLogistics	Shipping Pt.	Aug01, Glossy Paper
Quantity	Item Code	Description			Price Each	Amount
19,500	S1032	8/22/01 Shipment S1032, Glossy Paper (price is per MSI)			0.5345	10,422.75
228,000	Sheets	Sheets, Glossy Paper			0.055	12,540.00
1	Freight	Freight Charge JD Logistics			1,070.00	1,070.00
213,600	Sheets	8/27/01 Shipment Sheets, Glossy Paper			0.055	11,748.00
1	Freight	Freight Charge JD Logistics			1,070.00	1,070.00
3,630	S1032	8/31/01 Shipment S1032, Glossy Paper (price is per MSI)			0.5345	1,940.24
1	Freight	Freight Charge CCX			299.33	299.33
	Credit	Credit for Slitting			-300.00	-300.00
<i>RECEIVED SEP 07 2001</i>						
<p>Cooler Concepts Return Policy:</p> <p>ability of the finished product for end use is solely the responsibility of the purchaser. Cooler Concepts implies no warranties.</p> <p>In the event of any problems with the product:</p> <p>Please submit samples of defective material together with an explanation of how the product is defective. Cooler Concepts will immediately test the samples. If it is determined by Cooler Concepts that there is a direct problem with the product, Cooler Concepts will issue a credit for the defective product and freight.</p> <p>Please remit to above address.</p>						
						Total \$38,790.32

SCHEDULE 2
ATTACHMENT

Case No. 1:04cv853
M002272

Invoice

Cooler
CONCEPTS, INC.

RECEIVED SEP 24 2001

Date	Invoice #
9/18/2001	1009

235 East Lake Street Wayzata, MN 55391

Bill To	Ship To
Royal Consumer Products 1120 West Magnolia Street Louisville, KY 40210	Royal Consumer Products 1120 West Magnolia Street Louisville, KY 40210

PO. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20861	1% 10 Net 30	JAD	9/18/2001	USF Holland	Shipping Pt.	Aug01, Glossy Paper

Quantity	Item Code	Description	Price Each	Amount
68,750	Sheets	Sheets, Glossy Paper Part # 1309-28909, Paper Glossy, 8-1/2" x 11", tabbed every 200, palletize and wrap for shipment 68,750 total sheets shipped, 1200 sheets per box, 58 boxes	0.055	3,781.25
1	Freight	Freight Charge, USF Holland	347.19	347.19

Cooler Concepts Return Policy:

The responsibility for the quality and fitness of the finished product for end use is solely the responsibility of the purchaser. Cooler Concepts implies no warranties.

In the event of any problems with the product:

Please submit samples of defective material together with an explanation of how the product is defective. Cooler Concepts will immediately test the samples. If it is determined by Cooler Concepts that there is a direct problem with the product, Cooler Concepts will issue a credit for the defective product and freight.

Please remit to above address.

Total	\$4,128.44
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*SCHEDULE 2
ATTACHMENT*

Case No. 1:04cv853
M002273

Permalite
Invoices Dated August 26 through September 29, 2001

Schedule 3
10/15/01

<u>PO Date</u>	<u>PO Number</u>	<u>Product Description</u>	<u>Invoice Date</u>	<u>Unit Price</u>	<u>Unit Measure</u>	<u>Quantity Received</u>	<u>Invoice Price</u>	<u>MVP Price</u>	<u>MVP Price</u>	<u>Difference</u>
8/16/01	20852	Master Sheet 4x6 Photo, 24" x 42"	8/31/01	0.835	Sheet	3,600.00	0.3913	1,408.68		1,597.32
8/16/01	20852	Master Sheet 5x7 Photo, 20" x 42"	8/31/01	0.699	Sheet	15,000.00	0.3113	4,669.50		5,815.50
		Freight charges								1,561.22
8/16/01	20852	Master Sheet 4x6 Photo, 24" x 42"	9/7/01	0.835	Sheet	11,100.00	9,268.50	0.3913	4,343.43	4,925.07
8/16/01	20852	Master Sheet 5x7 Photo, 20" x 42"	9/7/01	0.699	Sheet	12,600.00	8,807.40	0.3113	3,922.38	4,885.02
		Freight charges								3,009.55
8/16/01	20852	Master Sheet 4x6 Photo, 24" x 42"	9/13/01	0.835	Sheet	33,600.00	28,056.00	0.3913	13,147.68	14,908.32
8/16/01	20852	Master Sheet 5x7 Photo, 20" x 42"	9/13/01	0.699	Sheet	44,700.00	31,245.30	0.3113	13,915.11	17,330.19
		Freight charges								2,575.00
8/16/01	20852	Master Sheet 4x6 Photo, 24" x 42"	9/28/01	0.835	Sheet	10,800.00	9,018.00	0.3913		4,791.96
8/16/01	20852	Master Sheet 5x7 Photo, 20" x 42"	9/28/01	0.699	Sheet	12,900.00	9,017.10	0.3113		5,001.33
8/28/01	20872	Glossy, rolls	9/28/01	0.7407	MSI	81,837.83	60,617.28	0.3552	29,068.80	31,548.48
		Freight								
8/28/01	20872	Glossy, rolls	9/24/01	0.7407	MSI	32,937.17	24,396.56	0.3552	11,699.28	12,697.28
8/28/01	20872	Glossy, rolls	9/25/01	0.7407	MSI	70,681.25	52,353.60	0.3552	25,105.98	27,247.62
		Freight								2,400.00
		Total					\$ 258,516.51			\$ 140,293.86

Permalite
Permalite Corporation

230 Eas. Alondra Boulevard Gardena, California 90248
(310) 277-0244 (800) 237-6583 National FAX (310) 715-8228

13130-01
ROYAL CONSUMER PRODUCTS
1120 WEST MAGNOLIA ST.
LOUISVILLE KY 40210

S H
B I
13130-01
ROYAL CONSUMER PRODUCTS
1120 WEST MAGNOLIA ST.
LOUISVILLE KY 40210

INVOICE #	DATE	PAGE
19738	09-07-01	1

QUANTITY SHIPPED	UNIT	STOCK #	CONTROL #	ROLL #	DESCRIPTION	NET 30 DAYS			GARDENA/FAX 9-6		
						LINEAR YDS.	SQUARE YDS.	PRICE PER	PRICE PER	EXTENSION	
37	37	PK	1309-40021M		1240N 24x42 (300) Shts Per Pk			250.50	PK	\$268.1	
42	42	PK	1309-40022M		1240N 20x42 (300) Shts Per Pk			209.70	PK	8807.1	
						SUB-TOTAL				18075.1	
						FREIGHT				3009.1	
						TOTAL				21085.1	

Permalite
Realty Corporation

230 East Alondra Boulevard Gardena, California 90248
(310) 327-0244 (800) 237-6583 National FAX (310) 715-8228

13138-01
ROYAL CONSUMER PRODUCTS
1120 WEST MAGNOLIA ST.
LOUISVILLE KY 40210

S H ROYAL CONSUMER PRODUCTS
P 1120 WEST MAGNOLIA ST.
T LOUISVILLE KY 40210

INVOICE #	DATE	PAGE
19752	09-13-01	1

ITEM #	QUANTITY	UNIT	STOCK #	NATIONWIDE	PREPAY-ADD	CONTROL #	ROLL #	DESCRIPTION	NET 30 DAYS		GARDENA FAX 9/7/12	
									LINEAR YDS.	SQUARE YDS.	PRICE PER LINEAR YD.	PRICE PER SQUARE YD.
0852	2	PK	1309-40021M					1240N 24x42 (300) Shnts Per Pk			250.50	PK
	9	PK	1309-40022M					1240N 20x42 (300) Shnts Per Pk			209.70	PK
								REF# 64968				
									SUB-TOTAL		59301.30	
									FREIGHT		2575.00	
									TOTAL		61876.30	

Case No. 1:04cv853
M002276

B 13138
L ROYAL CONSUMER PRODUCTS
T 1120 WEST MAGNOLIA ST
O LOUISVILLE KY 40210

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QUANTITY SHIPPED DENIED	UNIT	SHIP TO	CARRIER	FREIGHT	SALESMAN	TERMS	LINEAR YDS. SQUARE YDS.	PRICE PER LINEAR YD.	F.O.B. GARDENA FAX 9/28	PRICE PER EXTENSION
20852	STOCK #	TRUCK-LW	ESTRN SG	FREPAY-ADD	ROLL #	DESCRIPTION		209.70	FK	9017.1
43	4.3	PK	1240N-20423W			1240N 20 X 42 (300) 1699				
36	36	PK	1240N-24423W			1240N 24 X 42 (300) .835		250.50	PK	9018.1
									TOTAL	18035.

Case No. 1:04cv853
M002277

ReproMedia Corporation

100% of the time
2350 East Alondra Boulevard
(310) 327-0244 (800) 237-6583 National FAX (310) 715-8228
Gardena, California 90248

RECEIVED OCT 09 2001

13138 ROYAL CONSUMER PRODUCTS
1120 WEST MAGNOLIA ST
LOUISVILLE KY 40210

Case No. 1:04cv853
M002278

230 East Alondra Boulevard
(310) 327-0244 (800) 237-6583 National FAX (310) 715-8228

B 13138-01

ROYAL CONSUMER PRODUCTS
1120 WEST MAGNOLIA ST
LOUISVILLE KY 40210

S H
P 1120 WEST MAGNOLIA ST.
T LOUISVILLE KY 40210

ROYAL CONSUMER PRODUCTS
1120 WEST MAGNOLIA ST.
LOUISVILLE KY 40210

INVOICE #	DATE	PAGE
19753	09-24-01	2

QUANTITY D. SHIPPED	UNIT	STOCK #	CONTROL #	ROLL #	DESCRIPTION	LINEAR YDS. SQUARE YDS.	PRICE PER	EXTENSION	TERMS		
									SALES	NET 30 DAYS	
0872	TRUCK-LW	NATIONWIDE	FREPAY-ADD	HOUSE ACCT					TOTAL SD YDS:	37649 TOTAL	24396.54

13138
ROYAL CONSUMER PRODUCTS
1120 WEST MAGNOLIA ST
LOUISVILLE KY 40210

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INVOICE #	DATE	PAGE
19786	09-25-01	2

QUANTITY
SHIPPED

UNIT

STOCK #

CONTROL #

ROLL #

DESCRIPTION

LINEAR YDS. SQUARE YDS.

PRICE

PRICE
PER
ROLL

PRICE
PER
YD

PRICE
PER
EXTENSION

072 TRUCK-LW EASTERN BG PREPAY-ADD HOUSE ACET 2% NET 10 DAYS BARRIERA EMAIL 9/24

SYD	12432475	A1121E2	24.75 1243N PHOTOGS M/R	3071	2111	0.96000	SYD	2026.56
SYD	12432475	A1121F2	24.75 1243N PHOTOGS M/R	3155	2169	0.96000	SYD	2082.24
SYD	12432475	A1121C2	24.75 1243N PHOTOGS M/R	3124	2148	0.96000	SYD	2062.08
SYD	12432475	A1122A2	24.75 1243N PHOTOGS M/R	2960	2035	0.96000	SYD	1953.60
SYD	12432475	A1122B2	24.75 1243N PHOTOGS M/R	2945	2025	0.96000	SYD	1944.00
SYD	12432475	A1122C2	24.75 1243N PHOTOGS M/R	2995	2059	0.96000	SYD	1976.64
SYD	12432475	A1123B2	24.75 1243N PHOTOGS M/R	3155	2169	0.96000	SYD	2082.24
SYD	12432475	A1122D2	24.75 1243N PHOTOGS M/R	3002	2064	0.96000	SYD	1981.44
SYD	12432475	A1122E2	24.75 1243N PHOTOGS M/R	2655	1825	0.96000	SYD	1752.00
SYD	12432475	A1123C2	24.75 1243N PHOTOGS M/R	3030	2083	0.96000	SYD	1999.68
SYD	12432475	A1123A2	24.75 1243N PHOTOGS M/R	2572	1763	0.96000	SYD	1697.28
TOTAL		SY YDS!		54535	SUB-TOTAL FREIGHT TOTAL			
					52353.60 2400.00 54753.60			

FOLEX IMAGING GLOSSY PAPER
INVOICES DATED JULY 1 THROUGH AUGUST 24, 2001

Schedule 4
10/15/01

7

TOLEX

IMAGING

FOLEX H.S. SCHLEUSSNER, INC.

6 DANIEL ROAD EAST
FAIRFIELD, NEW JERSEY 07004

973-575-4500 • 800-631-1150 • Fax 973-575-4646

Visit Folex at <http://www.folex.com>

BILL TO:

MAFCOTE INDUSTRIES, INC.
ROYAL LACE DIVISION
1120 W. MAGNOLIA
LOUISVILLE, KY 40210

SHIP TO:

MAFCOTE INDUSTRIES, INC.
ROYAL LACE DIVISION
1120 W. MAGNOLIA
LOUISVILLE, KY 40210

127500	01
INVOICE DATE	
07/17/01	

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
325664	07/16/01	064246	NJ	20

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
0677		Truck	Prepaid

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
0132241 0TQJET HGWW 5X11-1 SHEET	150,000	150,000	.08	SH	12,750.00

BULK PACK-SEPARATE EVERY 200 SHEETS

MENTS:

MS:

NET 30 DAYS

Case No. 1:04cv853
M002282

SALE AMOUNT	12,750.00
MISC CHARGES	00
SHIPPING/HANDLING	1,175.00
SALES TAX	00
TOTAL	13,925.00
AMOUNT RECEIVED	00
BALANCE DUE	13,925.00

MODULE 4
ATTACHMENT

THE TERMS AND CONDITIONS APPEARING ON THE BACK CONSTITUTE THE ENTIRE AGREEMENT
PERTAINING TO THIS PURCHASE WHICH MAY NOT BE MODIFIED EXCEPT BY WRITTEN CONSEN

DIPIICATE

tolex

IMAGING

FOLEX H.S. SCHLEUSSNER, INC.

6 DANIEL ROAD EAST
FAIRFIELD, NEW JERSEY 07004
973-575-4500 • 800-631-1150 • Fax 973-575-4646

Visit Folex at <http://www.folex.com>

27487

01

INVOICE DATE

07/16/01

BILL TO:

MAFCOTE INDUSTRIES, INC.
ROYAL LACE DIVISION
1120 W. MAGNOLIA
LOUISVILLE, KY 40210

SHIP TO:

MAFCOTE INDUSTRIES, INC.
ROYAL LACE DIVISION
1120 W. MAGNOLIA
LOUISVILLE, KY 40210

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
32564	07/16/01	064246	NJ	20

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
0677		Truck	Prepaid

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
0132241 DJOJET HGWW .5X11 1 SHEET	250,000	100,000 150,000	.08	SH	8,500.00

BULK PACK-SEPARATE EVERY 200 SHEETS

MENTS:

MS: NET 30 DAYS

Case No. 1:04cv853
M002283

SALE AMOUNT	8,500.00
MISC. CHARGES	.00
SHIPPING/HANDLING	1,175.00
SALES TAX	.00
TOTAL	9,675.00
AMOUNT RECEIVED	.00
BALANCE DUE	9,675.00

SCHEDULE 4
ATTACHMENTTHE TERMS AND CONDITIONS APPEARING ON THE BACK CONSTITUTE THE ENTIRE AGREEMENT
PERTAINING TO THIS PURCHASE WHICH MAY NOT BE MODIFIED EXCEPT BY WRITTEN CONSEN

FOLEX

IMAGING

FOLEX H.S. SCHLEUSSNER, INC.

6 DANIEL ROAD EAST

FAIRFIELD, NEW JERSEY 07004

973-575-4500 • 800-631-1150 • Fax 973-575-4646

Visit Folex at <http://www.folex.com>

BILL TO:

MAFCOTE INDUSTRIES, INC.
ROYAL LACE DIVISION
1120 W. MAGNOLIA
LOUISVILLE, KY 40210

SHIP TO:

MAFCOTE INDUSTRIES, INC.
ROYAL LACE DIVISION
1120 W. MAGNOLIA
LOUISVILLE, KY 40210

INVOICE DATE
07/25/01

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
32641	07/24/01	064246	NJ	20

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
0684		CCX	

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
0132241 DJOJET HGWW .5X11 1 SHEET	275,000	252,000 23,000	.08	SH	21,420.00

MENTS:

RMS: NET 30 DAYS

Case No. 1:04cv853
M002284

SALE AMOUNT	21,420.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL AMOUNT RECEIVED	21,420.00
BALANCE DUE	21,420.00

SCHEDULE 4
ATTACHMENT

THE TERMS AND CONDITIONS APPEARING ON THE BACK CONSTITUTE THE ENTIRE AGREEMENT
PERTAINING TO THIS PURCHASE WHICH MAY NOT BE MODIFIED EXCEPT BY WRITTEN CONSEN

DUPLICATE



FOLEX H.S. SCHLEUSSNER, INC.

6 DANIEL ROAD EAST

FAIRFIELD, NEW JERSEY 07004

973-575-4500 • 800-631-1150 • Fax 973-575-4646

Visit Folex at <http://www.folex.com>

BILL TO:

MAFCOTE INDUSTRIES, INC.
 ROYAL LACE DIVISION
 1120 W. MAGNOLIA
 LOUISVILLE, KY 40210

SHIP TO:

MAFCOTE INDUSTRIES, INC.
 ROYAL LACE DIVISION
 1120 W. MAGNOLIA
 LOUISVILLE, KY 40210

INVOICE DATE
07/20/01

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
32623	07/23/01	064246	NJ	20

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
0677	CCX		

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
THIS ITEM IS EQUAL TO 70384.9 MSI AT A PRICE OF .80214					
0410622	45,409	45,409	1.24	SM	56,459.77
OTOJET HGWW					
3" x 185G/M2					
ot No. 00000000980253		1,406	00000000980260		1,417
00000000980261		1,382	00000000980264		1,411
00000000980271		1,456	00000000980272		1,406
00000000980273		1,417	00000000980294		1,330
00000000980295		1,384	00000000980296		1,424
00000000980297		1,363	00000000980298		1,443
00000000980299		1,204	00000000980300		1,419
00000000980301		1,419	00000000980302		1,412
00000000980303		1,408	00000000980304		1,431
00000000980305		1,451	00000000980315		1,085
00000000980316		1,379	00000000980318		1,243
00000000980319		1,346	00000000980320		1,420
00000000980321		1,428	00000000980322		1,417
00000000980324		1,403	00000000980325		1,398
00000000980326		1,411	00000000980327		1,134
00000000980330		1,410	00000000980331		1,423
00000000980333		1,311			
MISC	1-	1-	1.23	EA	1.23-

PRICE ROUNDING		SALE AMOUNT	MISC. CHARGES	SHIPPING/HANDLING	SALES TAX	TOTAL
						56,458.54
MENTS:						1,784.28
IMS:						
Case No. 1:04cv853 M002285		BALANCE DUE				58,242.82

SCHEDULE 4
ATTACHMENT

THE TERMS AND CONDITIONS APPEARING ON THE BACK CONSTITUTE THE ENTIRE AGREEMENT
PERTAINING TO THIS PURCHASE WHICH MAY NOT BE MODIFIED EXCEPT BY WRITTEN CONSEN

DUPLICATE

Schedule 5 10/11/01

TO: SAS
FROM:MEH

RE: BOILER DEDUCTIBLE

THE DEDUCTIBLE IS 2 TIMES THE DAILY VALUE. THE DAILY VALUE IS THE AMOUNT THAT WOULD HAVE BEEN EARNED EACH WORKING DAY HAD NO "ACCIDENT" OCCURRED.

A) THE BUSINESS INTERRUPTION VALUE (THE DAILY VALUE) JUST SUBMITTED FOR FRANKLIN, OHIO FOR THE ENTIRE YEAR IS 1,794,000. IF MIAMI OPERATES 6 DAY A WEEK AND ASSUMING IT IS CLOSED FOR 10 HOLIDAYS THEN IT OPERATES 302 DAYS PER YEAR THUS THE DAILY VALUE IS 1,794,000 DIVIDED BY 302 OR 5,940. THUS THE DEDUCTIBLE IS \$11880.

B) THE ORDINARY PAYROLL FOR A 90-DAY PERIOD (AS JUST REPORTED) IS 474,000. THUS THE DAILY AMOUNT IS 5,267 AND A 2 DAY VALUE WOULD BE \$10,534. THE ORDINARY PAYROLL IS THE PAYROLL THAT WOULD CONTINUE EVEN IF THE PLANT COULD NOT OPERATE. THUS THIS SHOULD BE INCLUDED IN THE CLAIM. NOTE THAT THIS WOULD INCLUDE AN ALLOCATED PORTION OF THE NORWALK PAYROLL, AS IT IS INCLUDED IN THE CT. ALLOCATION.

MILES

Schedule 6 10/11/01

PURCHASES FROM MIAMI VALLEY PAPER
FOR 108# GLOSSY INKJET
JULY 1 THRU 28, 2001

<u>msi rec'd</u>	<u>msi price</u>	<u>weight</u>	Weighted	
			<u>msi price</u>	<u>msi price</u>
86309	0.3803	0.42	0.1593	0.3803
24509	0.3605	0.12	0.0429	0.3605
2652	0.2831	0.01	0.0036	0.2831
<u>92585</u>	<u>0.3324</u>	<u>0.45</u>	<u>0.1494</u>	<u>0.3324</u>
206055		1.00	0.3552	0.3391

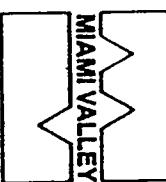
cost / msi per glossy sheet using $\frac{\$}{.3552 \text{ mai cost}}$
 $8.5" \times 11" = 93.5 \text{ sq in} \frac{1}{1000} = .0935 \times .3552 = .0332$

PLEASE REMIT ONLY TO:

MIAMI VALLEY PAPER CO., INC.

108 MAIN STREET
NORWALK, CT 06851
TEL. 203-847-8500

THE AMERICAN VALLEY PAPER CO.



CUST.N

INVOICE DATE:

INV. NO.

**SHIP
TO**
ROYAL LACE LLC
1120 WEST MAGNOLIA
LOUISVILLE KY 40210
**SOLD
TO**
ROYAL LACE LLC

FOR CUSTOMER INQUIRY CALL: 1-800-343-7905

1128 WEST MAGNOLIA
LOUISVILLE KY 40210

TERMS: F.O.B. MILL NET							ZM3042	
CUST.OHD.#	SHIP. NO.	ITEM NO.	QUANTITY	DESCRIPTION	BILL. UNIT	UNIT PRICE	AMOUNT	
20613		8A226	86309	108#GLOSSY INKJET 34.58226 7 ROLLS 20184#	MSI	3803	32823.31	

JUN - 6 2001

Q12606

TOTAL THIS
INVOICE ▶

1

32823

62

SCHEDULE 6
ATTACHMENT

Case No. 1:04cv853
M002288

MIAMI VALLEY PAPER CO., INC.

108 MAIN STREET
NORWALK, CT 06851
TEL. 203-847-8500

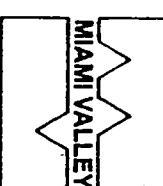
MIAMI VALLEY PAPER CO.
PO BOX 5651
HARTFORD CT 06102

SHIP TO ROYAL LACE LLC

1120 WEST MAGNOLIA
LOUISVILLE KY 40210

SOLD TO ROYAL LACE LLC

FOR CUSTOMER INQUIRY CALL:
1-800-543-7905



CUST. NO.
677720

INVOICE DATE
7/28/01

INV. NO.
129598

PAGE # 1

BL55-8

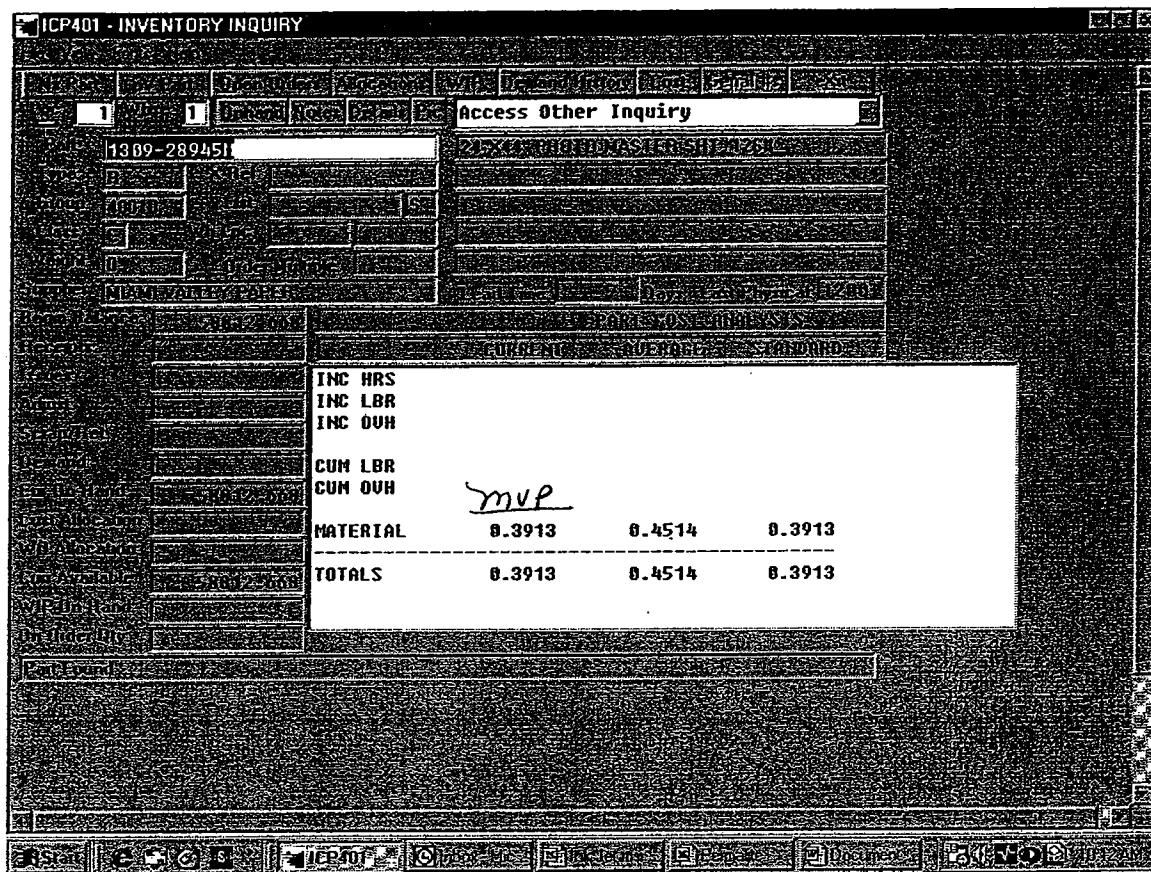
TERMS F.O.B. MILL NET		ITEM NO.	QUANTITY	SLIPMAN 016 TRUCK	DESCRIPTION	BILL UNIT	UNIT PRICE	AMOUNT	TOTAL THIS INVOICE ▼
CUST. ORD. #	SHIP. NO.								
20602		8AGL26	2652		108# GLOSSY INKJET 26 1. ROLL. 5814	PCST	1.2831	750.78	
SUBTOTAL:									
750.78									

SCHEDULE 6
ATTACHMENT

Case No. 1:04cv853
M002290

AMOUNTS ARE DETERMINED BY A BANK ACTING AS A TRADING AGENT WITHOUT
EXAMINING THE QUALITY OF THE PAPER. THE PURCHASER AGREES THAT THE PAPER IS
NOT FOR RESALE AND THAT THE PURCHASER WILL NOT SELL THE PAPER
IN WHOLE OR IN PART. THE PURCHASER AGREES THAT THE PURCHASED PAPER
WILL BE DESTROYED AFTER PAPER IS CUT, RULED, OR PRINTED.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Department of Labor under section 14 thereof.

Schedule 7 10/15/01



$$24'' \times 44'' = \frac{1056}{1000} = 1.056 \text{ msi}$$

$$\frac{.3913}{1.056} = .37055 \text{ msi cost}$$

Master Sheet 5x7 Photo Cost Calculation

$$20'' \times 42'' = \frac{840}{1000} = .84 \text{ msi} \times .37055 = \frac{\#}{.3113/\text{sheet}}$$

2715 COLERAIN AVENUE • CINCINNATI, OHIO 45225 • TELEPHONE (513) 542 5580

October 08, 2001

MIAMI WASHBASH PAPER

ATT: ROBERT KAMINSKI

RE: BOILER REPAIR

The repair work that was done on the Latner Boiler.

The section of plate that was removed was replace with code material, all welds was made to the state code book.

The material around the repair was in good there was no pits in the metal.

After all repair we made boiler was tested to 200 PSI.

After the boiler was set in place all control was tested to make sure that the boiler was working.

working. The boiler was inspected by the State boiler inspector and by Schweitzer Bros Inspector both inspector OK the boiler.

Warranty on the repair is for 1 year.

Warranty on the repair is 1st year.
If the repair crack or starts leaking if the boiler is full of mud or scale the warranty will not be repair under the warranty.

Warranty starts Sept. 21-91 for 1 year.

The metal around the repair was in good conduction there was no pits in the metal.

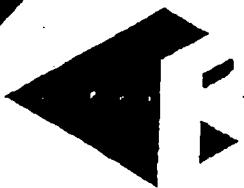
Item #2

Ways to help keep the boiler clean,

Need to get the water softer repair, and blow down the boiler 1 time a day when in use.

Check Chemical level boiler as per chemical people.

If have question pleased call Daryl at 1-513-542-5550



RIECK
MECHANICAL
ELECTRICAL SERVICES
AN EASTON COMPANY

August 29, 2001

Robert Kaminski
Miami Wabash Paper Company
413 Oxford
Franklin, Ohio 45005

Dear Bob,

It is our professional recommendation that the inoperable boiler that has malfunctioned needs to be replaced rather than taking the risk of repair. Due to the unforeseen problems that may have occurred during the overheating, it is our opinion that integrity of the boiler may have been compromised.

Because of safety concerns and the risk of repeated malfunctions, the new boiler installation is our proposed solution.

Please call if you have any questions.

Sincerely,

James R. Mobley
Sales Manager

Case No. 1:04cv853
M002295